

BILL NO. R-72-12-40

RESOLUTION NO. R- 68-72

A RESOLUTION transferring certain funds
from Account No. 4-1-11 in the 1972
Budget of the City Clerk's Office

WHEREAS, there are insufficient funds in Account No. 4-7-72
Equipment to pay for an additional typewriter and transcribing
unit for Common Council of the City of Fort Wayne, and;


WHEREAS, there are insufficient funds in Account No. 4-5-55,
for several subscriptions due this time of year.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA:


That the following sums are hereby transferred from the
following accounts:

From Account #4-1-72,	Services Personal	\$1,105.00
From Account #4-1-72,	Services Personal	500.00

To Account #4-7-725,	Equipment	\$1,105.00
To Account #4-5-55,	Subscriptions & Dues	500.00


Councilman

Approved as to form and legality:


John H. Logan
Associate City Attorney

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Nosed seconded by Talarico and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga _____	_____	_____	<u>X</u>
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 12/12/72 Charles W. Westernman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-68-72 on the 12th day of December, 1972.

ATTEST: (SEAL) Charles W. Westernman John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1972 at the hour of 12.00 o'clock A.M., E.S.T.

Charles W. Westernman
CITY CLERK

Approved and signed by me this 12th day of December, 1972 at the hour of 1.00 o'clock P.m., E.S.T.

Joan A. Redrup
MAYOR

Date December 11, 1972

TO THE CITY CONTROLLER:

The CITY CLERK'S OFFICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,105.00 from

Account No. 4-1-11 Title SERVICES PERSONAL to

Account No. 4-7-725 Title EQUIPMENT .

Reason for Transfer CLERK'S OFFICE NEEDS AN ADDITIONAL TYPEWRITER AND
A TRANSCRIBING UNIT FOR CITY COUNCIL.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 11, 1972

TO THE CITY CONTROLLER:

The CITY CLERK'S OFFICE
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 4-1-11 Title Services Personal to

Account No. 4-5-55 Title Subscriptions & Dues.

Reason for Transfer SEVERAL SUBSCRIPTIONS ARE DUE THIS TIME OF YEAR, AND

FUNDS ARE NOT AVAILABLE.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE City ClerkSYNOPSIS OF ORDINANCE Excess funds are available in Salary account.

City Clerk has requested that transfer be completed to use excess funds
for payment of subscriptions that are due in December.

EFFECT OF PASSAGE Permit Clerk to pay subscriptions.EFFECT OF NON-PASSAGE Delay payment of subscriptions until 1973.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$500

ASSIGNED TO COMMITTEE (J.N.) _____

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE City ClerkSYNOPSIS OF ORDINANCE Excess funds are available in Salary account. City

Clerk has requested that transfer be completed so as funds can be used to
purchase one typewriter and one transcriber.

EFFECT OF PASSAGE Permit Clerk to purchase needed equipment.EFFECT OF NON-PASSAGE No purchase of equipment.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,105

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>9-72-12-40</i>
	ORDINANCE NO. <i>3-68-72</i>
<i>X</i>	REGULAR SESSION <i>12-12-72</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Logan</i>
	BILL WRITTEN BY <i>City Clerk</i>
<i>X</i>	DATE INTRODUCED <i>12-12-72</i>
	REFERRED TO SAID STANDING COMMITTEE <i>J. Dugan Finance</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
<i>X</i>	PASS <i>12-12-72</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Continued from City Clerk</i> COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Dugan signed.

COUNCILMAN'S VOTE

	<i>8</i> AYES	NAYS	<i>1</i> ABSENT
BURNS	<i>X</i>		
HINGA			<i>X</i>
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: